

1 BILL NO. S-83-11-20

2 SPECIAL ORDINANCE NO. S-243-83

3 AN ORDINANCE approving City  
4 Utilities Purchase Order No.  
5 A-33780 with Tri-State  
6 Plumbing Supply Co., Inc.  
7 for the Water Maintenance &  
8 Service Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

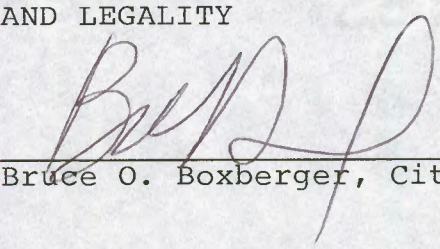
11 SECTION 1. That City Utilities Purchase Order No.  
12 A-33780, between the City of Fort Wayne, by and through City  
13 Utilities, and the Department of Purchasing and Tri-State Plumb-  
14 ing Supply Co., Inc., respectfully for:

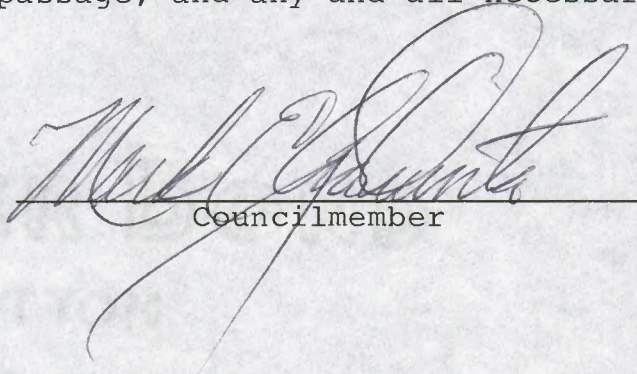
15 eight hundred (800) Mueller Curb Box  
16 Repair Lids for the Water Maintenance  
17 and Service Department of the City of  
18 Fort Wayne, Indiana;

19 involving a total cost of Seven Thousand Nine Hundred Sixty and  
20 No/100 Dollars (\$7,960.00), all as more particularly set forth  
21 in said Purchase Order, which is on file in the Office of the  
22 Department of Purchasing, and is by reference incorporated here-  
23 in, made a part hereof, and is hereby in all things ratified,  
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 Bruce O. Boxberger, City Attorney  
32

  
Councilmember



Read the first time in full and on motion by Gia Quinta, seconded by John, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11/22/83

Sandra E. Kennedy  
CITY CLERK

Read the third time in full and on motion by Gia Quinta, seconded by John, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy  
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) NO. 1-243-22 on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy  
CITY CLERK

Ray A. Ebert  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
CITY CLERK

Approved and signed by me this 15th day of December 1983, at the hour of 3 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR



MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220  
415 EAST WALLACE STREET  
FORT WAYNE IN 46803

TRI STATE PLUMBING 2431-01  
1120 TAYLOR ST  
FORT WAYNE IN 46804

DELIVER TO: DEPART-  
MENT OR DIVISION

WATER MAINT. & SERVICE  
415 E WALLACE STREET  
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

A- 33780  
DATE 11/16/83  
REQ. NO. 00393  
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-299

U033780 YT N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
800	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 MUELLER CURB BOX REPAIR LIDS MARKED WATER NO. H-10374	9.95	7960.00
SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____				
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	7960.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



**PLUMBING SUPPLY CO., Inc.**

1120 TAYLOR STREET • FT. WAYNE, IND. 46804

## DISTRIBUTORS OF

•  
KOHLER•  
GERBER•  
LASCO FIBERGLASS•  
JACUZZI•  
STEAMIST•  
IN-SINK-ERATOR•  
DELTA•  
POWERS-FIAT•  
SAYCO•  
STATE WATER HEATERS•  
CHICAGO FAUCET•  
ELKAY•  
SYLVANIA ELECTRIC•  
FEDERAL PACIFIC  
ELECTRIC•  
DIAMOND WIRE

OCTOBER 27, 1983

CITY OF FORT WAYNE  
4TH FLOOR CITY-COUNTY BLDG.  
1 EAST MAIN STREET  
FORT WAYNE, INDIANA 46802WATER MAINTENENCEQUOTE

800 CURB BOX REPAIR LIDS

\$9.95 EACH



**RAPIDFORMS®**

NO. 11003

**LETTER-LIMINATOR**

REORDER FROM RAPIDFORMS, INC., 501 BENIGNO BOULEVARD, BELLMAWR, N.J. 08031  
CALL TOLL FREE: 800-257-8354 (In NJ 800-322-5587)

SENDER: SNAP OUT YELLOW COPY ONLY. SEND WHITE AND PINK COPIES WITH CARBON INTACT.

TO

City of Fort Wayne  
Dept. of Purchases

One East Main St., Rm. 940

Fort Wayne, IN 46802

FROM

**V. R. MYERS PUMP & SUPPLY, INC.**

3427 N. Clinton Street

Post Office Box 5205

Fort Wayne, IN 46895

Area (219) 482-9586

SUBJECT: Attn: Mary

FOLD HERE  
DATE

10-27-83

**MESSAGE**

Mary: In reference to your request for a quote for

800 Mueller Curb Box Repair Lids marked "Water", we are sorry, but we are unable  
to quote Mueller.

SIGNED

*Bill*  
William J. Myers

DATE

**REPLY**

SIGNED

**LETTER-LIMINATOR**

RECIPIENT: RETAIN WHITE COPY, RETURN PINK COPY



Batavia, Ohio 43103 - 4401 State Route 276      PHONE 513-724-6121  
Dayton, Ohio 45403 - 1049 Springfield St.      PHONE 513-253-8116  
(Toledo) Perrysburg, Ohio 43551 - Cor. Eckel & Eckel Jct. Rds.      PHONE 419-874-3121  
Ft. Wayne, Indiana 46808 - 4020 Wells St.      PHONE 219-484-0739  
Indianapolis, Indiana 46219 - 7281 East Thirtieth St.      PHONE 317-545-6088

Customer Purchasing Dept.  
1 Main Street  
Room 940  
46802

Sales Rep. or Branch FL Wayne Jr

**Bid Date** \_\_\_\_\_

SHIPMENT

**Refer to this Quote Number when placing order**



MUELLER CO.

TO City of Ft. Wayne, Ind.  
Purchasing Dept.

FROM

Herm Niehaus  
Noblesville, Ind.

SUBJECT 800--H-10374 Repair Lids

DATE 10-30-1983

Attn. Mary:

Following will confirm phone prices on the above item:

800- 2 1/2" H-10374 Mueller Repair Lids--Water-- \$ 10.40 ea.

M  
E  
S  
S  
A  
G  
E

Regards

SIGNED

*H. Niehaus*

REPLY TO

DATE

R  
E  
P  
L  
Y



BILL NO. S-83-11-20

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase Order No. A-33780  
with Tri-State Plumbing Supply Co., Inc., for the Water Maintenance &  
Service Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

*Mark E. Giaquinta*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

JANET G. BRADBURY

*Janet G. Bradbury*

SAMUEL J. TALARICO

*Samuel J. Talarico*

DONALD J. SCHMIDT

*Donald J. Schmidt*

*Car carried  
12-13-83*



6484

DIGEST SHEET

S-83-11-20

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the purchase of 800 curb box  
repair lids for the Water Maintenance & Service Department of the City of  
Fort Wayne, Indiana.

EFFECT OF PASSAGE Water Maintenance & Service Department will have needed  
parts.

EFFECT OF NON-PASSAGE Curb box repair lids will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Tri State Plumbing  
Supply Co., Inc. - \$7,960.00

ASSIGNED TO COMMITTEE (President) \_\_\_\_\_